



## TargetSolutions, LLC Order Form Schedule A

Date: Monday, November 25, 2024

**Client Information**

<b>Client Name:</b> Dekalb County Fire Rescue (GA)	
<b>Address:</b> 1950 W Exchange Place, ATTN: Bill Voorhies Tucker, GA 30084	
<b>Primary Contact Name:</b> Tekeisha Elliott	<b>Primary Contact Phone:</b> 678-406-7452

**Agreement Term**

<b>Effective Date:</b> 01/01/2025	<b>Initial Term:</b> 36 months
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**Invoicing Contact Information (Please fill in missing information)**

<b>Billing Contact Name:</b> Tremayne McMurray		
<b>Billing Address:</b> 1300 Commerce Drive Decatur, Georgia 30030	<b>Billing Phone:</b> 678-406-7457	<b>Billing Email:</b> tmmcmurray@dekalbcountyga.gov
<b>PO#:</b>	<b>Billing Frequency:</b> Annual	<b>Payment Terms:</b> Net 30

**Annual Fee(s)**

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
TsMAINTFEES	Vector LMS, TargetSolutions Edition - Maintenance Fee	Annual maintenance of Vector LMS, TargetSolutions Edition: Fire Dept	1	\$195.00	\$195.00
TSPREMIER	Vector LMS, TargetSolutions Edition Premier Membership	Training management for public entities and professionals: Fire Dept	720	\$98.00	\$70,560.00
TSCHECKIT-FIREVEHICLES	Vector Check It - Fire/EMS Vehicles	Vector Check It for web and mobile (Fire/EMS Vehicles): Fire Dept	61	\$147.00	\$8,967.00
TSCHECK-FIRESTATIONS	Vector Check It - Fire/EMS Stations	Vector Check It for web and mobile (Fire/EMS Stations): Fire Dept	26	\$246.00	\$6,396.00
TSSCH	Vector Scheduling	Vector Scheduling for web and mobile: Fire Dept	782	\$70.00	\$54,740.00

Annual Total \$140,858.00

Order Form Terms and Conditions.

1. Additional Named Users added after the Effective Date (e.g., Named Users above the Effective Date Named Users) will be invoiced at the retail per Named User fee at the end of each calendar quarter thereafter (the "Measurement Date"). Such Additional Named Users shall be invoiced at the contracted per Named User fee for subsequent periods after the Measurement Date.
2. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 5.0% per contract year.
3. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
4. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Additional Terms and Conditions

1. This Order Form is governed by the Master Software as a Service Agreement at <https://www.vectorsolutions.com/master-software-as-a-service-agreement/> (the "Governing Contract"). Capitalized terms not otherwise defined in this Order Form have the meanings assigned to them in the Governing Contract.
2. To the extent any term(s) of the Governing Contract and this Order Form conflict, the term(s) of this Order Form will supercede the conflicting term(s) of the Governing Contract.
3. This Order Form will become effective when signed by both Parties. Unless both Parties sign this Order Form, the pricing and terms offered in this Order Form expire on the Offer Expiration Date stated above.
4. This Order Form and the pricing terms herein are specific to You and shall be considered Our Confidential Information. To the extent shared with any permitted third parties pursuant to the confidentiality terms between the Parties, such third party shall be bound by terms that prohibit their use of the information for any purpose beyond providing services to You, including restricting their use of the information in any aggregated or anonymized format.
5. IF YOU ARE LOCATED OUTSIDE THE UNITED STATES, Your data, including Your and Your End Users' personally-identifiable data, will be exported to the United States to enable us to administer, operate and process the Services.

To proceed, please sign this Order Form

**Signatures**

Each undersigned hereby represents that he/she is an authorized representative of the respective Party, and is authorized to commit the respective Party to all terms and conditions in this Order Form, and each undersigned acknowledges that the Parties rely on such representation in their agreements set forth in this Order Form.

TargetSolutions, LLC d/b/a Vector Solutions  
4890 W. Kennedy Blvd, Suite 300  
Tampa, FL 33609

Dekalb County Fire Rescue (GA)  
1950 W Exchange Place, ATTN: Bill Voorhies  
Tucker, GA 30084

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: Mark Fung

Printed Name:

Title: VP of Customer Success, Public Sector

Title:

Date: \_\_\_\_\_

Date: \_\_\_\_\_



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<b>PO#:</b>	<b>Billing Frequency:</b> Annual	<b>Payment Terms:</b> Net 30

**Annual Fee(s)**

Product Code	Product	Description	Minimum Annual Commitment	Price	Sub Total
TSSCH	Vector Scheduling	Vector Scheduling for web and mobile: EMS Division	80	\$70.00	\$5,600.00
TSSCHMF	Vector Scheduling - Maintenance Fee	Annual maintenance of Vector Scheduling	1	\$164.00	\$164.00

Annual Total \$5,764.00

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5. IF YOU ARE LOCATED OUTSIDE THE UNITED STATES, Your data, including Your and Your End Users' personally-identifiable data, will be exported to the United States to enable us to administer, operate and process the Services.

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4890 W. Kennedy Blvd, Suite 300  
Tampa, FL 33609

Dekalb County Fire Rescue (GA)  
1950 W Exchange Place, ATTN: Bill Voorhies  
Tucker, GA 30084

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: Mark Fung

Printed Name: Tekeisha Elliott

Title: VP of Customer Success, Public Sector

Title: Administrative Coordinator- EMS Division

Date: \_\_\_\_\_

Date: \_\_\_\_\_